

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.O. No.: 22-07-0179 Supplier JD ENTERPRISES Address City of Cauayan, Isabela Date: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Ilagan City Isabela Delivery Te P.O Date of Deliver Seven (7) days upon receipt of PO Payment Te Charge Item No. Unit Quantity Description Unit Cost Amount Combi black-out mavic 1 chocolate blinds 14,716.28 sets 103,013.96 228.92 sq. ft (Total Amount in Words) one hundred three thousand thirteen & 96/100 only P 103,013.96 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, RODOLFO T. ALBANO III Provincial Governor Conforme: (Signature over printed name) In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

